AEE/TDSD/SBR/196/16-17
dt 31/3/17

Original/Duplicate/Triplicate

No. 1ST & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Divis. DD Sub-Division

Bill Received No. 714 Dated 31/3/17

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **IMPROVEMENTS & CONSTRUCTION OF CC ROAD & DRAINAGE WORK BHUVANESHWARI NAGARA 1ST MAIN ROAD & 1ST, 2ND, 3RD & 4TH CROSS ROAD & MUNESHWAR BADAVANE SHIVARJ HOUSE ROAD & BACK SIDE OF THE MARKET ROAD AT WARD NO. 15 DASARAHALLI**

Name of Contractor and Full Address **SRI. GNANENDRA MURTHY. M . D** .....

Reference to Agreement No. **EE/DD/WO/ 113 / 2016-17** Date: **27.01.2017**

Certified that the measurements were taken by me on 30.3.17 and recorded in pages 4142 3 to 4142 40 of measurements Book No. 4142 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30-3-17 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB NO : 015-16-000029**

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

1st and finall Bill Amount → 3936931=00

IT → 39369=00
VAT → 157477=00
LWC → 39369=00
CBF → 3937=00
LR → 43465=00
Total → 283617=00

Net Amount → 3653314=00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(in final settlement of all demand)

Witness :

1.

2.

Stamp

Signature of Contractor

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 3936931=00

Passed by Cheque for Rs. 3653314=00

(.....)

by adjustment Rs. 283617=00

Accounts Superintendent

Exe. Engineer

Executive Engineer
M.P. Dasarahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an ave lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaki clods complete as per specifications.
2	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating including cost of generator HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift
3	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, genera HOM of machinery, including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for con pavement
4	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides o and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of c complete as per specifications.
5	Removing B.S slab of Drain and stacking etc complete
	Qnty Executed Upto 125%
	Qnty Executed above 125%
6	Refixing stone slabs of drains and pointing in C.M (1:3)
	Qnty Executed Upto 125%
	Qnty Executed above 125%
7	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and d size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete la layers not exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HO machinery curing complete as per specifications
8	Cement Concrete Pavement:- Construction of un-reinforced dowel jointed, plain cement concrete pavement over a prep sub base with 25mm and down size graded granite metal coarse aggregate with superplastisizer at 3lts conforming t 9103 - 1999reaffirmed 2008, (Coarse and fine aggregate conforming to IS : 383, mixed in a batching and mixing plan per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separa membrance, sealant primer, joint sealant, debonding strip, dowel bar, tie rod, admixtures as approved curing compou finishing to lines and grades as per drawing complete as per specifications. MORTH Specification No.602 . M 30 @ kg/cum cement C.A 0.69 cum F.A 0.46 cum
9	Providing and laying in position plain cement concrete of mix M 20 with OPC cement @300 kgs, with 20 mm and d size graded granite metal coarse aggregates @ 0.64 cum and fine aggregates @ 0.43 cum with superplastisiser @ 3 confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, compacted, in foundation plinth and cills, including cost of all materials, labour HOM of machinery curing complete as specification

	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
ge of	Cum			284.50	73.37	20874.00	284.50	20874.00	
sc	Sqm			2441.92	80.53	196648.00	2441.92	196648.00	
& c., all te	Rmt			161.50	102.90	16618.00	161.50	16618.00	
in ts ls	Cum			77.09	234.84	18104.00	77.09	18104.00	
	Sqm			33.75	51.90	1752.00	33.75	1752.00	
	Sqm			769.77	55.47	42699.00	769.77	42699.00	
						0.00	0.00	0.00	
	Sqm			20.25	64.22	1300.00	20.25	1300.00	
	Sqm			783.27	68.00	53262.00	783.27	53262.00	
n f	Cum			77.09	4130.00	318382.00	77.09	318382.00	
	Cum			400.20	5655.33	2263263.00	400.20	2263263.00	
	Cum			5.20	4880.25	25377.00	5.20	25377.00	

10	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface suc suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of a.. materials, la complete as per specifications.
11	Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in pos lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members whe necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HO machinery complete as per specifications. for TMT Bars Fe 550
12	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as pwe design and dra materials cost, tranportion hire charges of machinary, machine cutting the verticale face to get plain even surface Complete with all leads and lift convetyenc charges labour charges inclusive cost of all materials complete as pe direction of Engineer-in-charge of the work.
	Qnty Executed Upto 125%
	Qnty Executed above 125%
13	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the v lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Kr Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading (Page 136 table) complete as pe direction of Engineer-in-charge of the work.
	Qnty Executed Upto 125%
	Qnty Executed above 125%
	TOTAL
	Add QC & Other Charges
	GRAND TOTAL

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

n as pour	Sqm			22.68	328.99	7461.00	22.68	7461.00	
tion, ever M of	Tonne			14.27	57430.36	819531.00	14.27	819531.00	
ving ctc. the									
	Sqm			45.00	1303.20	58644.00	45.00	58644.00	
	Sqm			52.20	1350.56	70499.00	52.20	70499.00	
ork, b) the									
	cum			272.88	63.73	17390.00	272.88	17390.00	
	cum			88.71	68.20	6050.00	88.71	6050.00	
						3937855.00		3937855.00	
	Ls								

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆ.ಆರ್.ಪುರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಹೆಣ್ಣೂರು ಬಂಡೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು